

Statement of Deficiencies

1715-A.5: State Central Registry

Not Met

1715-A.5: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children.

Finding:

1715-A.5 Based on record review: There was no documentation of a completed state central registry disclosure form (SCR 1) on site and available for review at the center prior to a previously completed form expiring (1705.B). Eleven of twelve staff, S1, S2, S3, S4, S5, S6, S8, S9, S10, S11 and S12, failed to have documentation of the completed form. The following staff SCR's expired on 1/2/18: S1, S2, S3, S4, S5, S6, S8, S10 and S12. S11's SCR expired on 1/4/18. S11 was present in the facility on 1/3/18. S12 was present in the facility on 1/16/18 and 1/22/18. S11 and S12 were not present during the Licensing visit. S1, S2, S3, S4, S5, S6, S8, S9 and S10 were present during the licensing visit and this was corrected during the Licensing visit. S1, S2, S3, S4, S5, S6, S8, S9 and S10 were present in the facility on 1/22/18 and 1/16/18. S11 and S12 SCR forms were not corrected during the Licensing visit.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations:

The indoor area was not free of hazards as: Eight occupied classrooms had broken tiles; two unoccupied classrooms had broken tiles, the second floor hallway had broken tiles and the kitchen had broken tiles. The kitchen ceramic tiles were replaced except for two areas. The one year old classroom ceramic tiles were replaced. The infant classroom (3-5 months) had broken ceramic tiles which were covered by rugs. One 2 year old class, three 3 year old classes, one 4 year old class, the second floor hallway and 2 unoccupied classes had linoleum tiles all of which were broken, cracked and missing pieces. The missing, cracked and broken tiles create a tripping hazard for the children.